

### **Activities Summary by Stipulation – July to September 2015**

This is the 29<sup>th</sup> monthly progress report provided to Consulting Parties (CP) and Signatory Parties (SP) (collectively CPs). The June 2015 Activities Summary report was distributed and no comments were received after 30 days of distribution, accordingly the report has been uploaded to the HART website. Monthly reports are posted on the project website <http://honolulutransit.org/planning/xiv-administrative-provisions.aspx> under the “Monthly Progress Reports” tab). All PA related postings are under the “PLANNING” tab on the project website, which is organized by PA stipulation. What follows are activities that occurred in July, August, and September 2015 with a look ahead into the next several months.

#### *I. Roles and Responsibilities*

##### **I.H. PA Project Manager/Kāko’o**

Reprocurement of the Kāko’o II position continues. Paul Cleghorn will continue to serve as Kāko’o until a new Kāko’o is hired.

##### **I.H.1 Kāko’o Project Status Update Meetings**

- Kāko’o convened a meeting of the CPs on July 23, 2015. The agenda included, (1) review of the June 25, 2015 meeting notes (no comments), (2) Review of Action Items (including introduction of Masatomo Murata, HART’s landscape architect), (3) Update on Stipulation IX.D related to cumulative and indirect effects – is the PA working (discussion initiated by HHF), (4) Brief update on the PA Stipulation VII Program was provided by Kawika Farm, (5) Pearl Harbor Station update (deferred), and (5) Other Discussion Topics and Date for Next Meeting.
- Kāko’o convened a meeting of the CPs on September 24, 2015. The agenda included, (1) review of the July 23, 2015 meeting notes (no comments), (2) Review of Action Items (including HART – DTS MOU, overview of Section 106 training by SHPD, and continued discussion on whether the PA is working), (3) Status of Chinatown as a Traditional Cultural Property (discussion requested by HHF), (4) Summary of field visits to areas of concern identified by Kanehili Cultural Hui, (5) Update on HART – DTS MOU (matter was deferred pending response by ACHP), (6) Update and status report on Kāko’o II contract (Jon indicated procurement process proceeding), (7) HART updates related to the PA, (8) Update on station contracts (by Jon), (9) Planning and scheduling the Annual PA meeting, (10) discussion on effectiveness or necessity of monthly Kāko’o meetings, and (11) Other Discussion Topics and Date for Next Meeting.
- No date was set for next Kāko’o meeting due to scheduling conflicts.
- For more information on Kāko’o meetings, please contact Paul Cleghorn at [cleghorn@pacificlegacy.com](mailto:cleghorn@pacificlegacy.com).

##### **I.H.12 Best Practice Manual (BPM) and Lessons-Learned Case Study (LLCS)**

No further updates.

## *II. Traditional Cultural Properties (TCPs)*

HHF initiated discussion at the September 24, 2015 CP meeting inquiring on whether Chinatown is a TCP because the PA identifies Chinatown as a TCP. There was much discussion amongst the CPs on this matter and we would refer you to the minutes of September 24 for the detailed discussion. It was agreed that the next action would be to defer to SHPD to identify the issues related to the Chinatown TCP and come to the next Kako’o meeting with a course of action.

## *III. Identification and Protection of Archaeological Sites and Burials*

### **III.B.3 O’ahu Island Burial Council (OIBC)**

HART generally provides monthly updates on compliance with State Burial Laws, consultation with recognized cultural descendants (RCDs), and project construction to the OIBC. The June OIBC meeting was cancelled so no report was provided.

### **III.B.4 Consultation with Recognized Cultural Descendants (RCDs)**

HART met with the RCDs on September 2, 2015 to discuss the implementation of the BTP.

### **III.C.5. Archaeological Inventory Survey (AIS) Reports**

All AIS reports have been completed, approved, and accepted by SHPD. No further updates.

### **III.D. Treatment Plans**

The Draft BTP was discussed at previous consultation meetings with the RCDs who provided comment and concurred with the proposed treatment of the previously identified burials. The revised Draft BTP was submitted for determination at the April 8 OIBC. The OIBC determined that all previously identified burials are to be preserved in place with one exception for relocation. The BTP was submitted to SHPD for their review and approval. SHPD approved the BTP in June 2015. In September implementation of the provisions of the burial treatment plan commenced in coordination with the Recognized Cultural Descendants, the archaeological and cultural monitors.

### **III.E.1.B. Archaeological and Cultural Monitoring**

Voluntary project-wide cultural monitoring is currently underway. HART consulted with the RCD and the larger Hawaiian community on the Draft Cultural Monitoring Plan (CMP) dated April 2014. The comments were addressed and were appropriately incorporated into the CMP. In September 2015, HART finalized the CMP.

### **III.E.2.A. Data Recovery**

All data recovery has been completed. No further updates.

### **III.F. Curation**

A curation facility was secured in July, 2015. HART will work with SHPD to ensure facility is acceptable.

#### *IV. Design Standards*

##### **IV.B. Neighborhood Design Workshops**

Due to the Design-Build Reprourement process, no neighborhood design workshops were scheduled during July, August and September.

##### **IV.C. Design Plan Reviews**

HART provided an update to the CPs at the September Kako’o meeting on the station procurement process reassuring the CPs that procurement bids include the PA requirements. Once there are station designs, HART will convene neighborhood design works. HART reassured the CPs that they will be kept informed and provided an opportunity to review the new designs before they have been finalized.

#### *V. Recordation and Documentation*

##### **V.A. Historic Context Study**

No update updates.

##### **V.B. Cultural Landscape Reports (CLR)**

Identified resources for CLR documentation include Mother Waldron, Irwin, and Walker Parks. Helbert, Hastert & Fee will be completing this work concurrent with the HALS documentation.

##### **V.C. Historic American Buildings Survey/ Historic American Engineering Record/ Historic American Landscape Survey (HABS/HAER/HALS) (HHH) Recordation**

- The HABS contract with Mason Architect is proceeding;
- HABS reports for the Dillingham Boulevard residences (Genet House, Higa 4-plex, and Teixeira House) and individual HABS reports for each of the residences will be submitted to National Park Service (NPS);
- The HAER contract with Mason Architects is proceeding;
- Mason will continue work on HABS and HAER documentation for all remaining eligible historic properties listed in the PA;
- The HALS contract with Helbert, Haster & Fee is proceeding;
- Helbert, Hastert & Fee will continue work on HALS documentation for Mother Waldron Park, Dillingham Boulevard Corridor, Dillingham/Ka`ahi Street Area, Nimitz Piers 10/11, and Nimitz Highway Corridor;
- In consultation with NPS, HART is preparing a scope of work for the Chinatown Historic District HABS;
- HART is preparing HALS documentation for the Huewaipi Spring (aka Kawaipi) TCP.

##### **V.E. Digital Photographs documenting select resources and view sheds within the APE**

No further updates.

## *VI. National Register of Historic Places/National Historic Landmark Nominations*

### **VI.A. Multi-Property Documentation**

HART continues to coordinate with SHPD on NRHP nominations. No further updates.

### **VI.B. Update to existing nominations for CINCPAC HQ Building and Pearl Harbor NHL**

The Preliminary Draft of the Pearl Harbor NHL and CINCPAC HQ Building NR nominations are in preparation by Hardy Heck Moore. Coordination with the Navy continues on this work. A request was made at the September Kako’o meeting for copies of the nominations. Stanley indicated that there is a schedule for distribution of the nominations to the CPs and they will be distributed accordingly.

### **VI.C. National Register Nominations**

- Final drafts of the Makalapa NRHP nominations were submitted to SHPD on June 24, 2015 and comments from the CPs were considered and appropriately incorporated into the final draft nominations;
- The nominations will proceed in compliance with the CFRs and PA through the federal and state processes.

### **VI.F. Historic Properties Database**

The historic properties database is maintained and updated with new information. It is available online ([www.historic.honolulutransit.org](http://www.historic.honolulutransit.org)).

## *VII. Educational and Interpretive Programs, Materials and Signage*

### **VII.A. Interpretive Plan**

HART continues to work on developing a comprehensive outline for the Stipulation VII programs, including a work plan, content for deliverables, and schedule for all products required under the stipulation.

### **VII.D. Humanities Program**

The Humanities Program will be included in the Stipulation VII program.

### **VII.E. Educational Effort/Program to encourage rehabilitation of historic properties along the transit route**

Planning for the 2<sup>nd</sup> Historic Properties Educational Workshop is ongoing.

## *VIII. Mitigation for Specific Historic Properties*

- NR nomination has been prepared for Lava Rock Curbs and will be submitted to SHPD in 2015;

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- A landscape plan will be prepared for True Kamani Trees in consultation with SHPD;
- The kickoff meeting to discuss improvements to adversely affected parks will be scheduled once the newly hired Landscape architect is hired.

### *IX. Measures to Address Reasonably Foreseeable Indirect and Cumulative Effects Caused by the Project*

#### **IX.A. Transit-Oriented Development (TOD)**

HART, the City's Department of Planning and Permitting (DPP) and Department of Transportation Services (DTS) participate in monthly TOD coordination meetings. HART continues to coordinate with DPP, HCDA, and other agencies and legislators on TOD.

#### **IX.B. Historic Preservation Committee (HPC)/Historic Preservation Fund (HPF)**

No further updates during this period.

#### **IX.C. Demolition Monitor**

No further updates.

#### **IX.D. Significant Adverse Indirect or Cumulative Effects on eligible resources not evaluated in the PA – Kanehili Cultural Hui objection**

FTA responded to Kanehili January 8, 2015 letter and subsequent correspondence on May 14, 2015.

- On May 14, 2014, FTA submitted their letter to KCH concluding that no further action is warranted;
- KCH filed their objection to FTA's conclusion and requested a meeting;
- On July 16, 2015, FTA held a further consultation meeting with the CPs on KCH's objection;
- On September 2, 2015, FTA/HART sponsored a field visit at identified areas of concern. In attendance at the field visit included representatives from KCH, HART, SHPD, and the Kako'o. The Kako'o filed a written report on the Results of the Field Visit and distributed them at the September 24, 2015 CP meetings;
- KCH has held several further consultations with SHPD on this matter and the TCP process;
- FTA will incorporate the results from the field visit and SHPD's comments into their final response.

### *X. Construction Protection Plan*

- HART continues to work with the City Department of Parks and Recreation and community stakeholders to relocate trees which are affected by the rail project construction;
- Mitigation Monitoring Program (MMP) was approved in September 2015.

### *XI. City Contractors and Contract Adherence to PA*

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The revised MMP will be distributed to existing contractors and included in the upcoming bid documents upon final approval.

### *XII. Post-Review Discoveries*

No update during this period.

### *XIII. Public Information*

### *XIV. Administrative Provisions*

#### **XIV.A Implementation Schedule**

No updates during this period.

#### **XIV.E.3 Semi-Annual Report**

- PA Monthly Progress Reports are also available on the project website;
- HART submitted to the Kako'o for distribution to the CPS the Semi-Annual Report for January 19, 2015 to July 31, 2015. Comments have been received by HHF. HART will review and revise accordingly the Semi-Annual Report and distribute the Kako'o. The Final Semi-Annual Report will be posted on the website.

#### **XIV.E.4 Annual Meetings**

At the September CP meeting a request was made to begin planning for the Annual Meeting. Please review the CP meeting notes for the detailed discussion. Some of the CPs asked to coordinate the meetings with their annual PA meeting with the Navy. All CPs were asked to begin potential meeting dates in February – March 2016.

#### **XIV.G Coordination with other Federal Agencies**

HART continues to coordinate with HART and the other SPs in regards to the Navy conveyance of lands to HART for the Project.

#### *Look Ahead – Important Activities and Dates*

- November 4, 2015 – Recognized Cultural Descendant meeting
- November 11, 2015 – Oahu Island Burial Council Meeting
- HART continues to coordinate with DTS and TheBus' operations contractor O'ahu Transit Services to collaborate on bus-to-rail service design leading up to and following the anticipated first operating segment opening in 2018.

If you have questions regarding this update, please contact Jon Nouchi ([jnouchi@honolulu.gov](mailto:jnouchi@honolulu.gov)) at 808-768-6275 or Stanley Solamillo ([ssolamillo@honolulu.gov](mailto:ssolamillo@honolulu.gov)) at 808-768-6187.

For questions related to archaeology, please contact Kawika Farm ([kfarm1@honolulu.gov](mailto:kfarm1@honolulu.gov)) at 808-768-8351.